

**SECRET**

Copy 5 of 5

22 June 1956

MEMORANDUM FOR: Military Personnel Division

ATTENTION :

SUBJECT : Travel Vouchers:

and

Transmitted herewith are two travel claims submitted by the officers named above to be processed by the Finance Office at Bolling Air Force Base. When checks are procured in response to the attached vouchers, the checks may be forwarded to the undersigned for delivery to each payee.

Project Comptroller

Attachments: a/s

Distribution:

O&1 - Addressee 'w/atts

3 - Pers file

4 - Pers file

5 - Chrono

jec